

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2019 to 08/12/2020  
 Chapter 13 Case No. 19-13529-PMM

RICHARD E. PARKER  
 SUZANNE G. LUCEY-PARKER  
 350 BRIDLED TERN  
 LITITZ PA 17543

Petition Filed Date: 05/31/2019  
 341 Hearing Date: 08/06/2019  
 Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2019	\$125.00	Automatic Pay	08/01/2019	\$125.00	Automatic Pay	08/08/2019	\$125.00	Automatic Pay
08/15/2019	\$125.00	Automatic Pay	08/20/2019	\$250.00	2493212 Wm M	08/26/2019	\$125.00	Automatic Pay
08/29/2019	\$125.00	Automatic Pay	09/06/2019	\$125.00	Automatic Pay	09/12/2019	\$125.00	Automatic Pay
09/19/2019	\$125.00	Automatic Pay	09/26/2019	\$125.00	Automatic Pay	10/03/2019	\$125.00	Automatic Pay
10/10/2019	\$125.00		10/18/2019	\$125.00		10/24/2019	\$125.00	
10/31/2019	\$125.00		11/07/2019	\$125.00		11/15/2019	\$125.00	
11/21/2019	\$125.00		12/02/2019	\$125.00		12/09/2019	\$125.00	
12/12/2019	\$125.00		12/26/2019	\$125.00		12/27/2019	\$125.00	
01/03/2020	\$125.00		01/09/2020	\$125.00		01/16/2020	\$125.00	
01/24/2020	\$125.00		01/30/2020	\$125.00		02/06/2020	\$125.00	
02/13/2020	\$125.00		02/21/2020	\$125.00		02/27/2020	\$125.00	
03/05/2020	\$125.00		03/12/2020	\$125.00		03/19/2020	\$125.00	
03/26/2020	\$125.00		04/02/2020	\$125.00		04/09/2020	\$125.00	
04/16/2020	\$125.00		04/23/2020	\$125.00		04/27/2020	\$50.00	
04/30/2020	\$125.00		05/07/2020	\$125.00		05/14/2020	\$125.00	
05/21/2020	\$125.00		05/29/2020	\$125.00		06/05/2020	\$125.00	
06/11/2020	\$125.00		06/18/2020	\$125.00		06/25/2020	\$125.00	
07/02/2020	\$125.00		07/09/2020	\$125.00		07/16/2020	\$125.00	
07/23/2020	\$125.00		07/30/2020	\$125.00		08/06/2020	\$125.00	

Total Receipts for the Period: \$7,175.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,175.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due

Chapter 13 Case No. 19-13529-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,175.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$0.00	Arrearages:	(\$575.00)
Paid to Trustee:	\$675.38	Total Plan Base:	\$29,600.00
Funds on Hand:	\$6,499.62		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).